

# Hazard Control Plan

**Title:** ONSITE FACILITY AUTHORIZATION BASIS SUPPORT

**Identifying Number:** HSR-3-HCP-03

**Initial Risk Estimate:** Low

**Names of Individuals Performing Review:** HSR Division

**Work Permits:** N/A

**Residual Risk:** Minimal

<b>Document Updated By:</b> Eric McNamara, Acting Group Leader	667-3363
Name/Title	Phone Number

**Organization:** HSR-3

**Periodic Review Schedule:** Annually

**Work Acknowledgement:**

I have read and understand this Hazard Control Plan:

_____	_____	_____
Name/Title	Signature	Date

**Work Authorization:**

_____	_____	_____
Eric McNamara, HSR-3 Group Leader	Signature	Date

Review with and reauthorization of workers/Annually

# **HSR-3 HAZARD CONTROL PLAN FOR ONSITE FACILITY AUTHORIZATION BASIS SUPPORT**

## **SCOPE:**

This Hazard Control Plan applies to all safety analysts that must walkdown processes/experiments being done at LANL facilities.

## **DESCRIPTION OF OPERATION:**

The work performed by safety analysts often requires walkdowns of the processes/experiments that are done at various facilities at LANL. These walkdowns are all expected to be escorted by staff that work at the facilities. General access to facilities may be allowed at the facilities' discretion.

## **MATERIAL AND EQUIPMENT:**

Equipment normally used to perform these functions include: protective clothing required by the facility, safety glasses and earplugs.

## **FACILITY SPECIFIC REQUIREMENTS:**

The process of having visitors is controlled entirely by the FMU process for the facility to be visited. Most facilities require site-specific training prior to being allowed access to their facilities. If an analyst must go to a facility often, he/she may be granted unescorted access. It is expected that analysts will follow all postings and rules at the facilities.

## **EMERGENCY ACTIONS:**

Each safety analyst should be familiar with emergency signals, procedures, and emergency equipment (pull box, etc.) usage at the facility as described in the facility's site-specific training. This should include knowledge of the muster area designated for the facility. Call 911 for immediate crisis/fire/medical assistance. *"In the event of an emergency, remember that your first responsibility is for your own safety. Do not try to perform any shutdown procedures if it would mean compromising your safety."*

## WORK ACTIVITIES/HAZARDS/CONTROLS:

Activity	Hazard*	Control
Walkdowns of processes and experiments being done at LANL facilities	Hazards will vary depending on the processes and experiments being visited, but typically involve standard industrial hazards, various chemicals, and radioactive materials.	The facilities are expected to have adequate controls in place so that the risk to any visitors is minimal if the visitors follow procedures. It is the responsibility of the safety analysts to follow all of the rules and guidelines at the facilities they visit. DO NOT OPERATE ANY FACILITY EQUIPMENT. DO NOT ENTER ANY CONSTRUCTION, RADIOLOGICAL OR SECURITY RESTRICTED AREAS WITHOUT PRIOR AUTHORIZATION AND ESCORT AS REQUIRED BY FACILITY MANAGEMENT.

\*This includes only those hazards that arise specifically from the work activity. Driving to and from the remote work site is not addressed by this HCP as these hazards are no different than those encountered while operating a motor vehicle on LANL property. Note: All cellular telephone use while driving a government vehicle is prohibited.

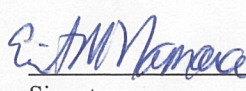
### SAFETY ANALYST TRAINING MATRIX

Training Required
<ul style="list-style-type: none"> <li>Facility Specific Training as determined by facility visited.</li> <li>Rad Worker II</li> </ul>

# HAZARD CONTROL PLAN

HEALTH, SAFETY AND RADIATION DIVISION

HSR-3

<b>Title of Work</b> ONSITE FACILITY AUTHORIZATION BASIS SUPPORT			
<b>Activity/Task Identification Number(s):</b> HSR-3-HCP-XX		04/03/01	
<b>Statement of Work</b>  The work performed by safety analysts often requires walkdowns of the processes/experiments that are done at various facilities at LANL. These walkdowns are expected to be escorted by staff that work at the facilities and are authorized to serve as escorts. General access to facilities may be allowed at their discretion.			
<b>Principal Author of the Plan</b>  HSR Division			
<b>Initial Risk Estimate</b> <input type="checkbox"/> Minimal <input checked="" type="checkbox"/> Low      Medium <input type="checkbox"/> High			
<b>Names of Individuals Who Performed the Hazard Analysis</b> Walter Ferrell, HSR-3 Eric McNamara, HSR-3			
<b>Residual Risk Estimate</b> <input checked="" type="checkbox"/> Minimal <input type="checkbox"/> Low <input type="checkbox"/> Medium			
<b>Work Authorization</b>  Eric McNamara      Group Leader, Acting  10/23/02 Name      Title      Signature      Date			
<b><u>Authorization Expiration Date</u></b> <b><u>10/01/03</u></b>			